

EXHIBIT B

Exhibit B

BLMIS ACCOUNT NO. 1CM391 - STEPHEN R GOLDENBERG

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
Date	Transaction Description	Transaction Amount Reported in Customer Statement	Cash Deposits	Cash Withdrawals	Transfers of Principal In	Transfers of Principal Out	Balance of Principal	90-Day Preferential Transfers	2-Year Fraudulent Transfers	6-Year Fraudulent Conveyances
4/25/1996	CHECK WIRE	1,000,000	1,000,000	-	-	-	1,000,000	-	-	-
8/28/1996	CHECK WIRE	1,000,000	1,000,000	-	-	-	2,000,000	-	-	-
1/30/1997	CHECK WIRE	1,000,000	1,000,000	-	-	-	3,000,000	-	-	-
3/08/1998	CHECK WIRE	1,000,000	1,000,000	-	-	-	4,000,000	-	-	-
9/11/1998	CHECK WIRE	(2,000,000)	-	(2,000,000)	-	-	2,000,000	-	-	-
12/21/2004	CHECK WIRE	(500,000)	-	(500,000)	-	-	2,500,000	-	-	-
1/13/2005	CHECK WIRE	(500,000)	-	(500,000)	-	-	2,000,000	-	-	-
12/16/2005	CHECK WIRE	(500,000)	-	(500,000)	-	-	1,500,000	-	-	-
3/27/2006	CHECK WIRE	(500,000)	-	(500,000)	-	-	1,000,000	-	-	-
6/29/2006	CHECK WIRE	(500,000)	-	(500,000)	-	-	500,000	-	-	-
12/21/2006	CHECK WIRE	(500,000)	-	(500,000)	-	-	-	-	-	-
6/26/2007	CHECK WIRE	(500,000)	-	(500,000)	-	-	(1,000,000)	-	(500,000)	(500,000)
11/29/2007	CHECK WIRE	(500,000)	-	(500,000)	-	-	(2,500,000)	-	(500,000)	(500,000)
12/21/2007	CHECK WIRE	(1,000,000)	-	(1,000,000)	-	-	(3,500,000)	-	(1,000,000)	(1,000,000)
3/08/2008	CHECK WIRE	(500,000)	-	(500,000)	-	-	(4,000,000)	-	(500,000)	(500,000)
6/24/2008	CHECK WIRE	(500,000)	-	(500,000)	-	-	(4,500,000)	-	(500,000)	(500,000)
10/2/2008	CHECK WIRE	(500,000)	-	(500,000)	-	-	(5,000,000)	-	(500,000)	(500,000)
Total:			\$ 5,000,000	\$ (9,000,000)	\$ -	\$ -	\$ (4,000,000)	\$ -	\$ (4,000,000)	\$ (4,000,000)